

**Bill To:****State of South Dakota**

GFP (06006G4) - REGION IV  
 400 WEST KEMP  
 WATERTOWN, SD 57201-3552

See Deliver To:, :  
 Phone: (605) 882-5200  
 Fax:

**PURCHASE ORDER**

11FAM13320

Page: 1

Release Method: Hard Copy

Release Date: 12/27/2010

Fiscal Date: 12/27/2010

Need By Date: n/a

Print Date: 12/27/2010

**Vendor:**

12021713  
 RUNNINGS SUPPLY INC  
 911 MICHIGAN ROAD  
 MARSHALL, MN 56258 2721

Attn: CUSTOMER SERVICE

Phone: 555-555-5555

Fax:

**Ship To:**

GFP (06006G4) - REGION IV  
 400 WEST KEMP  
 WATERTOWN, SD 57201-3552

See Deliver To:, :

Phone: (605) 882-5200

Fax:

**Purchase Order Comments:**

Quote3

Q0611170

Contact person:

Mary Clawson

5850 E. Hwy 12

Aberdeen, SD 57401

605-626-2392

mary.clawson@state.sd.us

Deliver to:

400 W. Kemp

Watertown, SD 57201

**Requisition Numbers:** 13320

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	600		Steel T-post, 6 ft, studded	\$4.25	\$2,550.00
Deliver To: Clawson, Mary					
	96		Barbed wire, 12-1/2 ga, 2 pt, 1/4 mile roll	\$58.99	\$5,663.04
Deliver To: Clawson, Mary					
	200		6 in x 8 ft pointed, green treated, round wood posts	\$13.49	\$2,698.00
Deliver To: Clawson, Mary					
	348		3.5 in x 6.5 ft pointed, green treated, round wood posts	\$4.99	\$1,736.52
Deliver To: Clawson, Mary					
	20		Galvanized #9 wire, 10 lb roll	\$9.99	\$199.80
Deliver To: Clawson, Mary					
	150		8 ft x 5 in blunt, green treated, round wood posts	\$9.99	\$1,498.50
Deliver To: Clawson, Mary					
Sub Total: \$					14,345.86
Total: \$					14,345.86

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**Page:** 2**Release Method:** Hard Copy**Release Date:** 12/27/2010**Fiscal Date:** 12/27/2010**Need By Date:** n/a**Print Date:** 12/27/2010**Account Code Summary**

Account Code	Account Description	Amount
2029-52055700-0610430043		\$4,449.76
2029-52056300-0610430043		\$6,309.63
3122-52055700-0610430043		\$1,483.26
3122-52056300-0610430043		\$2,103.21

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director  
BOA - Office of Procurement Management

**"For State Use Only"**

<b>Date Received:</b>	<b>Date Printed:</b>	<b>Change No.:</b>
<b>Partial:</b>	<b>Final:</b>	<b>Received By:</b>
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
<b>Inv. No.:</b>	<b>Inv. Dates:</b>	
<b>Approved By:</b>	<b>Date of Approval:</b>	